		<u></u>
(to)	CANDIDATE'S REPO	
1.Qualifying Name and Address of Candidate Michel Claudet 30 Carrington Circle Houma, LA 70364	2. Office Sought (include titls of office as well as parish, city, town and/or election district.) Parish President Terrebonne Parish Houma, LA	0FFICE USE ONLY 19/07 0704634
3.Date of October 20, 2007	1	
This report covers from August 1, 2	007 through <u>Sept. 10, 2007</u>	
4. Type of Report: 180th day prior to primary 90th day prior to primary 10th day prior to primary10th day prior to primary	40th day after generalAnnual (future election)Supplemental (past election)	
10th day prior to general	Amendment to prior report	
Withdrawn Filed a	7. Full Name and Address of Treasurer Nicole Boudreaux 5700 Hwy 56 Chauvin, LA 70344	SCANNED
9. Name of Person Preparing Report Kenns	eth Barnes	Œ
Daylime Telephone 985-868-0069	9	By:
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our k expenditures have been made nor contributions rethat no information required to be reported by the Lobert deliberately contribed. This	nowledge, information and brailer, and maritio scalved that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committees, committee's chainperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Treasurer	Daytime Telephone	

SUMMARY PAGE

RECEIPTS	This Period
Contributions (Schedule A-1)	
In-kind Contributions (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	
Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	190,000.00
Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4+5+6+7)	190,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	147,244.03
10. Other Disbursements (Schedule E-2)	00 10 10 10 10 10 10 10 10 10 10 10 10 1
11. Loan Repayments Made (Schedule B)	
12. Funds Loaned (Schedule D)	
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	147,244.03

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or 4). If first report for this election)	0-
15. Plus total receipts this period (Line 6 above)	190,000.00
16. Less total disbursements this period (Line 13 above)	147,244.03
17. Less in-kind contributions (Line 2 above)	_
18. Funds on hand at close of reporting period	42,755.97

Form 102, Rev. 3/98, Page Rev. 2/98

SCHEDULE B:	LOANS	RECEIVED
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J. 1986 - 1987 - 1986 -	_
The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid.	
Also complete this schedule for loans recolled in page and delicative with the reporting period, even if it has been repaid	
Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported	ľ
separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule	

Name and address of lender	2. a. Date* 8-1-07		(2)
Candidate Michel R. Claudet	c. Amount borrowed* ,		
30 Carrington Circle Houma, LA 70364	d. Balance due,		
	'For lines of credit, give the of 2a and list only the amount a OPTIONAL: Total amount of	ctually drawn at Item 2c.	first committed at Item
3. Endorgers/Guarantors	Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guaranter.)	(List payments of principal and in list all payments under principal.)	terest separately. If separate	amounts are not known,
1. Name and address of lender Candidate Michel B. Claudet 30 Carrington Circle Houma, LA 70364	2. a. Date* 8-9-07 c. Amount borrowed* d. Balance due *For lines of credit, give the di Za and list only the amount ac OPTIONAL: Total amount of c	ate the line of credit was fi dually drawn at Item 2c.	\$ 10,000.00 \$ 10,000.00
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
Enter the full name and eddress of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and into	ereat separalely. If soparata s	arnounts are not known,
lso, state the emount of liability for each andorser or guerantor.) Form 102, Roy, 205, Page Rev. 298	to a survey brunsher)		22.20

SCHEDULE	B: LOANS REC	EIVED	
The following information must be provided for each loa Also, complete this schedule for loans received in presentately, even if from the same source. Any personal transfer is the same source.	for periods that are still ou	itstanding. Separate l	gans must be reported
1. Name and address of lender Candidate Michel H. Claudet 30 Carrington Circle Houma, LA 70364	2. a. Date* .8-27-07 c. Amount borrowed* d. Balance dus	date the line of credit was clually drawn at Item 2c.	s 20,000.00
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and Ir list ell payments under principal.		te amounts ore not known.
1 Name and address of lender Candidate Michel H. Claudet 30 Carrington Circle Houma, LA 70364	2. a. Date*8-31-07 c. Amount borrowed* d. Balance due **Tor lines of credit, give the cand list only the amount a OPTIONAL: Total amount of	date the line of credit was actually drawn at Item 2c.	\$ 100,000.00 \$ 100,000.00
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest
of the fall was and address of the fall was a supplied the state of the supplied th	(List payments of principal and i	nterest separately. If separa	le amounts are not known.
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantee.) Form 100, New 3-26, Page Rev. 398	list all payments under principal)	- publication and part - married

SCHEDULE	B: LOANS REC	CEIVED		
The following information must be provided for each loans of this schedule for loans received in passenately, even if from the same source. Any personal	orior periods that are still of	outstanding, Separat	e loans must be reported	
1. Name and address of lender	2. a. Date* . 9-6-07	b. Interest rat	e %(a.p.r.)	
Candidate Michel H. Claudet	c. Amount borrowed*			
30 Carrington Circle Houma, LA 70364	d. Salance dua		\$ 50,000.00	
	*For lines of credit, give the 2a and list only the amount OPTIONAL: Total amount of	actually drawn at Item.		
3. Endorsers/Guarantors	Repayments this period Date	Principal	Interest	
82				
(Enter the full name and address of each person or enlity that has endorsed, guaranteed or otherwise secured the loan or time of cradit. Also, state the amount of liability for each endorser or guarantor.)	(List payments of principal and list as payments under principal		erate amounts are not known,	
1. Name and address of lender	2. a. Date*			
	c. Amount borrowed*			
	#For lines of credit, give the date the line of credit was fast committed at Item 2s and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$			
3. Endorsers/Guarantors	4. Repayments this period Date	Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and i		rate amounts are not known,	

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

X DEBTS OWED BY	THE CAMPAIGN	DEBTS OW	ED TO THE CAMP	PAIGN
Use this schedule to report either debts owed if the campaign has experienced both types only and debts owed to on the same page. Detothe campaign, a corresponding entry should received by the campaign, a corresponding of	of debts, then copy this ots should be reported be made on SCHED!	s page and report the d on this schedule un ULE E-1: GENERAL	em separately. Neve atil repaid. When rep EXPENDITURES.	er combine debts owed payments are made by When repayments are
Name and Address of Credilor/Debtor	Quistanding Bal- ance Beginning This Period	3. Amount(s) Incurred This Period (+)	4. Payment(s) Made This Period (-)	5. Outstanding Belance at Close of This Period
Michel H. Claudet 30 Carrington Circle Houma, LA 70364	-0-	450.00	-0-	450.00
Reason Debt Incomed: Qualifying Fee			38	
Reason Debt Incurred:	19750			
Reason Dakt Incurred:			-	
Reason Debt Incurred:	~.		608 01 00000 0	1 5255544 1 525 14
				SX
Reason Debt Incurred:	#356 <u>************************************</u>			
Reuson Debt Incurred:				
Ressan Debt Incurred;				
				And solver the solver
Roason Debt Incurred:	,		10.000	<u></u>

See 107 Rev 3199 Page Rev 3199

Use this schedule to report Information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Re a. Date(s)	porting Period b. Purpose(s)	c. Amount(s)
Petersen's Photo 301 Bayou Gardens Blvd. Houma, LA 70364	8-6-07	Pictures for advertising	34.72
J W Fulkerson P.O. Box 2408 Crowly, LA 70526	8-6-07	Professional Fees	8,000.00
Coastal Broadcasting 11603 Hwy. 308 P.O. Drawer 1350 Larose, LA 70373	8-7-07	Advertising	5,192.28
Synergy Bank 210 Synergy Center Blvd. Houma, LA 70360	8-8-07	Office Supplies "checks"	67,78
Hollywood Properties, LLC 210 S. Hollywood Rd. Houma, LA 70360	8-9-07	Meals for campaign supporters	104,91
Woodmen of the World 309 S. Hollywood Rd. Houma, LA 70360	8-15-07	Hall Rental	500.00
Lamar Advertising P.O. Box 96030 Baton Rouge, LA 70896	8-15-07	Advertising	800.00
Velocity Computers 6694 West Park Ave. Houma, LA 70364	8-16-07	Advertising "Website"	875.00
SUBTOTAL (optional)		li 1 20 3707 51 3	15,574.69

Form 102, Rev. 1986, Pega Rav. 8/58

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this Reporting Period Bate(s) Burpose(s)		g. Amount(s)	
The Courier P.O. Box 2717 Houma, LA 70361	8-22-07	Advertising	4,516.96	
Hollywood Properties, LLC 210 S. Hollywood Rd. Houma, LA 70360	8-24-07	Meals for Campaign Supporters	95.75	
Bayou Printing 922 Sunset Ave. Houma, LA 70360	8-24-07	Advertising	3,819.56	
Weekly Want Ads 6160 West Park Ave. Houma, LA 70364	8-27-07	Advertising	675,00	
It's A Fit 133 Front St. Houma, LA 70364	8-27-07	Advertising	905.98	
Ron the Sign Man 10016 Havarre Pkwy- Navarre, FL 32566	8-28-07	Advertising	6,375.00	
HTV 1202 St. Charles Houma, LA 70360	8-30-07	Office copies of taped interviews	40,00	
American Spring Water 208 Venture Blvd. Houma, LA 70360	8-30-07	Water for office	88.48	
, SUBTOTAL (optional)		1 State 10 10 10 10 10 10 10 10 10 10 10 10 10	16,516.73	

Form 102, Rev. 5/98, Page Rev. 3/80

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	Expenditures this Reporting Period a. Date(s)		c. Amount(s)
Comcast Spotlight 1244 Barrow St. #230 Houma, LA 70360	8-31-07	Advertising	41,299.80
Charter Media 603 Jackson St. Thibodaux, LA 70301	8-31-07	Advertising	34,603.50
Charter Media 603 Jackson St. Thibodaux, LA 70301	8-31-07	Advertising	3,150.00
Sunburst P.O. Box 2068 Houma, LA 70361	9-5-07	Advertising	6,440.00
Weekly Want Ads 6160 West Park Ave. Houma, LA 70364	9-5-07	Advertising	547.80
The Courier P.O. Box 2717 Houma, LA 70361	9-5-07	Advertising	23,960.41
Quick Sale, LLC P.O. Box 2416 Houma, LA 70361	9-5-07	Rent campaign headquarters	1,000.00
R L Carriers P.O. Box 271 Wilmington, OH 45177-0271	9-6-07	Freight for signs	481,82
Sunburst P.O. Box 2068 Houma, LA 70361 Weekly Want Ads 6160 West Park Ave. Houma, LA 70364 The Courier P.O. Box 2717 Houma, LA 70361 Quick Sale, LLC P.O. Box 2416 Houma, LA 70361 R L Carriers P.O. Box 271 P-6-07 Freight for signs			111,483.33

form 102, Rev. 3/58, Fage Rev. 3/88

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

. Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
Bell South P.O. Box 94014 Palatine, IL 60094-4014	9-7-07	Telephones	888.00
Morrison's 605 Barataria Ave. Houma, LA 70360	9-7-07	Sign Materials	1,532.90
Terrebonne Financial Services 314 Belanger St. Houma, LA 70360	9-7-07	Meals for campaign supporters	54.48
The Sign Station 6789 West Main St. Houma, LA 70360	9-7-07	Advertising	825.00
Alliance Communications P.O. Box 20309 Houma, LA 70360	9-7-07	Telephone	368.90
65%			
CURTATAL (agricus)	<u> </u>		3,669.28
3. SUBTOTAL (optional) 4. TOTAL (optional - complete only on last page of this schedule)			147,244.03

hunn 102, Rev. 3/96, Page Rev. 3/98